Summary of Additional Employment Agreement Projects Where Commission Was Calculated Using Improper Overhead (Discovered During Evaluation of Current Cost Accounting)

				Per Job Cost Detail Reports:							
D		from Client	Client	Cost Code	Cost Code	Cost Code	Cost Code		Total of Referenced	000/ AM . 1	7.13
Project Name	Job Number	(Trial Ex. 81)	(Trial Ex. 81)	1115	1415	1443	1430	9999	Cost Codes	30% of Total	Exhibits
MEN-MAN	12MEN-021	\$ 4,407,342.3	3 \$ 4,413,655.47	\$ 2,794.00	\$ 611.05	\$ 18,088.02	\$ -	\$ 6,157.20	\$ 27,650.27	\$ 8,295.08	Trial Ex. 1012
KRO ROC	13KROG-003	\$ 4,407,099.4	5 \$ 4,291,117.35	\$ 5,506.00	\$ 1,637.57	\$ 32,363.33	\$ 5,581.35	\$ 47,519.36	\$ 92,607.61	\$ 27,782.28	Trial Ex. 1013
KRO FAM	14KROG-007	\$ 789,785.8	\$ 754,172.43	\$ 2,000.00	\$ 31.86	\$ 10,149.74	\$ 906.03	\$ 15,262.88	\$ 28,350.51	\$ 8,505.15	Trial Ex. 1014
KRO STE	14KROG-017	\$ 4,217,718.4	7 \$ 4,025,121.07	\$ 3,076.00	\$ 6,302.71	\$ 4,056.57	\$ -	\$ 82,541.74	\$ 95,977.02	\$ 28,793.11	Trial Ex. 1015
MEN-JAM	14MEN-001	\$ 11,364,772.2	\$ 10,613,082.43	\$ 8,925.00	\$ 1,272.65	\$ 26,432.67	\$ 8,743.85	\$322,152.78	\$ 367,526.95	\$ 110,258.09	Trial Ex. 1016